

August 19, 1958

The following is an itemized listing of public vouchers under Contract A-101 which are unpaid as of this date:

<u>Voucher No.</u>	<u>System No.</u>	<u>Period Covered</u>	<u>Date Mailed</u>	<u>Amount</u>
1022	2	1956	9-30-57	
1071	All	1956	11-26-57	
2009	1	12/23 - 12/31/57	1-6-58)	
2010	4	12/23 - 12/31/57	1-6-58)	
2011	All	12/23 - 12/31/57	1-6-58)	
2012	All	W/E 2/16/58	1-6-58)	
2108	All	W/E 5/18/58	5-26-58	
2111	1	1957 Adjustment	6-16-58	
2112	2	1957 Adjustment	6-16-58	
2113	3	1957 Adjustment	6-16-58	
2114	4	1957 Adjustment	6-16-58	
2115	6	1957 Adjustment	6-16-58	
2116	All	1957 Adjustment	6-16-58	
2117	4	1957 Adjustment	6-16-58	
2118	All	1957 Adjustment	6-16-58	
2119	All	1957 Adjustment	6-16-58	
2165	1	1957 Adjustment	7-31-58	
2166	4	1957 Adjustment	7-31-58	
2167	4	1957 Adjustment	7-31-58	
2168	All	1957 Adjustment	7-31-58	
2169	All	1957 Adjustment	7-31-58	
2176	All	1/1 - 8/3/58	8-11-58	
2177	1	3/16 - 8/3/58	8-11-58	
2178	3	5/5 - 5/18/58	8-11-58	
2179	4	6/2 - 8/3/58	8-11-58	
2180	4	6/2 - 8/3/58	8-11-58	
2181	2	6/22 - 8/3/58	8-11-58	
2182	6	W/E 8/3/58	8-11-58	
2183	All	W/E 8/3/58	8-11-58	
2184	1	W/E 8/10/58	8-19-58	
2185	2	W/E 8/10/58	8-19-58	
2186	3	W/E 8/10/58	8-19-58	
2187	4	W/E 8/10/58	8-19-58	
2188	6	W/E 8/10/58	8-19-58	
2189	All	W/E 8/10/58	8-19-58	
2190	4	W/E 8/10/58	8-19-58	
2191	6	W/E 8/10/58	8-19-58	
2192	All	W/E 8/10/58	8-19-58	

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